

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of Rs.3,32,879/- for Charges towards Travel Claims (T.A & D.A) of the Programmers/Asst. Programmers (SLA) of CMC Ltd. from November, 2012 to May, 2013 – Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1473

Dated: 16-04-2014

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201400336, dt: 27-06-2013.
4. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.

ORDER:

In the references first and second read above, M/s CMC Limited has been appointed as State Level agency and an agreement has been entered between the SLA and the o/o CEO., AP., Hyderabad for providing technical assistance and the following manpower in the offices of the Chief Electoral Officer at Secretariat, Hyderabad and in the Offices of all the District Election Officers in the State for Preparation of Electoral Rolls, Electoral Photo Identity Cards and all election related activities :

<u>Name of Office</u>	<u>No. of technical persons</u>
(a) Office of the Chief Electoral Officer, Hyderabad	
1. Deputy Project Manager	1
2. Programmers	2
3. Assistant Programmers	2
(b) Each Office of the District Election Officer	
1. Programmer	1
2. Assistant Programmer	1

2. Clause 15 of the agreement states that:

“15 - The Client and the SLA agree that the computer professionals deployed by the SLA may be required by the CEO and the DEOs to undertake tours and travels within or outside the respective District or allover of Andhra Pradesh or even outside the State, if warranted. They shall be paid for such tours and travels by the SLA, at the rates applicable to Grade.II Government officers in the state of A.P. The same shall be reimbursed by the Client to the SLA within 15 days after submitting the bill. If the exigencies of work so demand, the persons deployed by the SLA may be redeployed to other locations with the approval of Client”.

(Contd..2..)

3. Accordingly, the Authorised Signatory, M/s CMC Limited in the letter 3rd read above has sent the Travel Claim (T.A & D.A) of the Computer Professionals deployed by them for the period from November, 2012 to May, 2013 duly countersigned by the Officials of the respective offices and requested to pay an amount of Rs.3,32,879/- (Rupees Three lakh thirty two thousand eight hundred and seventy nine only) as Charges towards Travel Claims (T.A & D.A).

4. After consideration of the proposal of the M/s CMC Limited, Hyderabad, sanction is accorded for an amount of **Rs.3,32,879/-** (Rupees Three lakh thirty two thousand eight hundred and seventy nine only) to M/s CMC Limited, Hyderabad towards Travel Claims (T.A & D.A) of the Programmers/Asst. Programmers (SLA) of CMC Ltd. for the period from November, 2012 to May, 2013 as indicated below:-

a) Charges towards Travel Claims (TA & DA) for the Programmers/Asst. Programmers (SLA) of CMC Ltd from November, 2012 to May, 2013	Rs. 2,96,261.00
b) Service Tax @ 12.36%	Rs. 36,618.00
Total	Rs.3,32,879.00

(Rupees Three lakh thirty two thousand eight hundred and seventy nine only)

5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account "**2015 Elections – MH 104-Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly – 110 Domestic Travel Expenses / 111 Travelling Allowances**" and shall be met from out of the additional funds provided vide G.O. 4th read above.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credited in favour of "**M/s. C.M.C Limited, Hyderabad**" A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003, Pan No.AAAC2030K.

7. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s C.M.C. Limited, Hyderabad.

The GA (Claims.C) Department , Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad

The Director of Treasuries and Accounts, Hyderabad.

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER